Sheet #9

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# WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station_	TAC	PLANTT	ar Report	for	Month	of	OCT	1945
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#### TAR MADE DURING MONTH

								2.
٠.		Gal	Lons	Prive F		Amour	it	<u>.</u>
	Direct Charges to 9935							
	Ter made during month	8752			04	3501		MAKE
EST	Tac on have first of routh	894	47	41/4+#####********************************		3,577	188	.}
	Total Tar	1769	43			7,079	72	
	Total Tar used, sold and Unaccounted for 10.00	896	00	4		3584	00	SOLD.
EST	Total Tar on hand and of month per inventory	87	93	ч	04	3495	72	4
	ACCOUNTED FOR		-	Galle	r3	Arrous	<u></u>	
4.	TOTAL TAR SOLD - R-20 TAR SOLO 89	, , 500	<b>ન</b>			3584	00	
	TOTAL TAR USED DEIPOL SOLD ARTAR 3	400				·		
	TOTAL TAR USED AND SOLD TOTALTARSILO 93	000						-

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual

measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DE	R	T	ľ
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Account	702.1	Boiler Fue	11	Gallons	\$	
Account	705	Generator	fuel	Gallona	Ф <u></u>	
Account	721.12	Power for	Pumping	Gallons	\$	· · ·
Account	R-20 R	esidual Sal	Les	Gallons	\$	
CREDIT						
Account	9935 -	Gas Tar St	cores		\$	
			Approved_			
						Manager

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:0.1				OCT	19	55		
•	NAME OF ACCOUNTS DESCRIPTION OF ENTRIES		BRE	CORDS	<del>                _     _     _  </del>	GENERAL		
		DEBIT		CREDIT	-V	DEBIT	CREDIT	
502 131.6	Cas Expense Tar & Drip CLI Sources				140	0382	t/	
17770	Tar & Drip Cil Soures		<del>} </del>	· · · · · · · · · · · · · · · · · · ·	<del> </del>		4,00	
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	Cost of Sales of Drip Oil			· · · · · · · · · · · · · · · · · · ·	<del> </del>		<del> </del>	
	Cont of Colon of Man	3584	87	<u> </u>	<del> </del>		<u> </u>	
	Cost of Sales of Tar Cost of Tar Burned	3,584	100		<del></del>	<u></u>	ļ	
	4000 of 1st bit 184	1/4	100	<del></del>	-		<u> </u>	
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NO J-10 MONTH OST 1955
Résidual Sales.

JOURNAL ENTRY

WASHINGTON GAS AND ELECTRIC COMPANY

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#### Sheet #9

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## WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station TAK PLANT D	21 61 L Tar Report	for Month	of Oer	195\
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### TAR MADE DURING MONTH

·	Gallons	Prive Per Gallon	Amount	
Direct Charges to 9935				
Tar made during month	5426	06	37556	MAKE
Tar on hand first of month	2235		13410	1
Total Tar	7661	·	45966	, i
Total Tar used, sold and Unaccounted for	6997		419 82	Suc
Total Tar on hand end of month per inventory	664	06	3984	
ACCOUNTED FOR		Gallons	Amount	
TOTAL TAR SOLD - R-20 Dry oil 3597	Sold as	dry O.1		
TOTAL TAR USED Drip oil 3400	Sold as	far		
total tar used and sold Ory 64 6997	ofal sold	·	41982	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual

measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT					•		
	Account	702.1	Boiler Fue	11	_Gallons	\$	udganugar parehartanan ss. 11. 11. 1
	Account	705	Generator	Fuel	_GaTTous	<u>~</u>	**************************************
	Account	721.12	Power for	Pumping	Gallons	\$	
	Account	R-20 Re	sidual Sal	Les	_Gallons	<u>.</u>	
CREDIT	? .						
	Account	9935 -	Gas Tar St	ores	······································		\$
•			•	Approved		-	
		•					Manager

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